

Work Order ID 91847

91847

Page 1

October-19-12 12:45:30 PM

Item ID: D3031-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Loop
 Start Date: 10/19/12 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 11/02/12 Req'd Qty: 12.00 *12* Customer:
 Reference:

Approvals: Process Plan: P Date: 12-10-12 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3031	Rev A								

100

0.00

100

Purchasing

Purchasing

PURCHASING ~

Memo

0.00

Issue P/O: 18199 Possible supplier: -Thomas Hardware P/N
 TH73 - Austin Hardware P/N 6411G-Description: Footman
 Loop-All dimensions are in inches-Tolerances are per Dart QSI 018 unless
 otherwise notedMaterial release note

12-10-22

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Ensure Material Release Note is attached

12x SP
12-11-12

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

121121
12/11/12

12

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Work Order ID 91847***91847***

Page 2

October-19-12 12:45:30 PM

Item ID: D3031-1

Accept

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Revision ID:

Stop ***NS2***

Item Name: Loop

Start Date: 10/19/12 Start Qty: 12.00

12

Cust Item ID:

Required Date: 11/02/12 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
130									
Powdercoat		0.00							
Powder Coating									
	Memo								
	START TIME: 9:30								
	FINISH TIME: 10:00								
	OVEN TEMPERATURE: 320°F								
140	QC3- Inspect Part Finish	0.00							
140									
QC		0.00							
Quality Control									
	Memo								
150	Identify as per dwg & Stock Location: ST024	0.00							
150									
Packaging		0.00							
Packaging									
	Memo								

NCR: Yes / No

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Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

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Page 3

October-19-12 12:45:30 PM

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Revision ID:

Stop ***NS2***

Item Name: Loop

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Cust Item ID:

Required Date: 11/02/12 Req'd Qty: 12.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/11/26 JG
12-11-26

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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Picklist Print

October-19-12 12:45:29 PM

Page 1

Work Order ID: 91847

Parent Item: D3031-1

Parent Item Name: Loop

Start Date: 10/19/12

Required Date: 11/02/12

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A01.05.30New IssueEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6411G LOOP		Purchased	No			100	Each	0.0000	1	12			

Box SP 12-11-19.

NCR: Yes / No

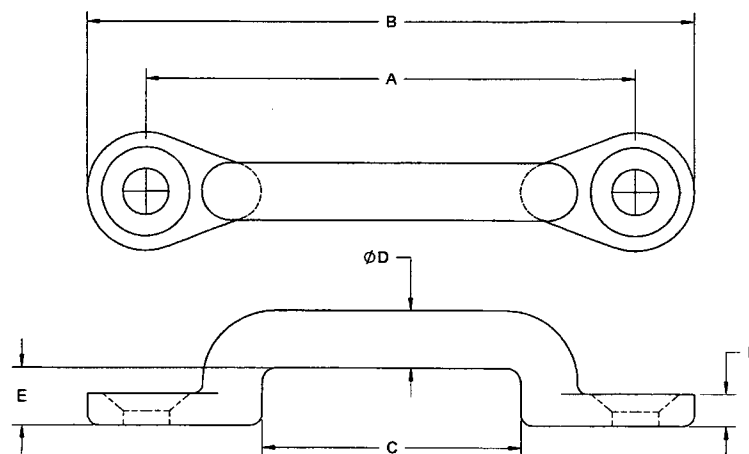
WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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SPECIFICATION CONTROL DRAWING



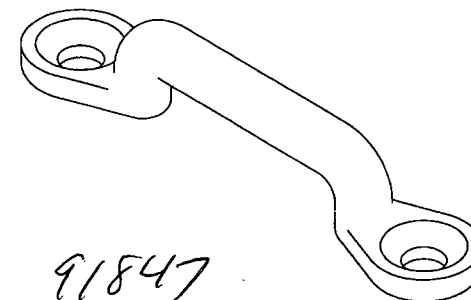
D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
									AUSTIN HARDWARE	6411G
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	AH 6411-B

B

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE



91847
PL 12-10-19

RELEASED
09/10/05/11/12

B	ADD D3031-3 (B8-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH	DRAWING NO.	REV. B
CHECKED	A	D3031	SHEET 1 OF 1
MFG. APPR.	N/A	TITLE	SCALE
APPROVED	[Signature]	LOOP	NTS
DE APPR.	[Signature]	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	09.04.14		

Packing List

Ship From:

AUSTIN HARDWARE
1001 ROCKLAND ST.

READING, PA 19604

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKSURY, ON K6A 1K7

Assigned: Carousel

Mst:



3813806

Order Number:



5199266

Account: 10235

Order Date: 11/15/12

Customer PO:



PO18199

Entered By: ELARSON

Released By: ELARSON

Ship To:

Terms: Credit Card

DART AEROSPACE
1270 ABERDEEN STT

HAWKSURY, ON K6A 1K7

Ship Via: FEDEX Ground 15179324-0

Part Number	Description	Weight	UOM	Ordered	Shipped
AH 6411-G ZN	FOOTMAN LOOP	0.7764	EA	12	12



201

8/21/12



California | Georgia | Idaho | Indiana | Missouri | Pennsylvania | Texas | Wisconsin

www.austinhardware.com

Certificate of Conformance This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog

Bill H. Stambaugh Executive Vice President



ACI-019386035037760

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.
Export Dt	C.I. References	USD	CA
11/15/2012	5199266	Pkgs	Bill T/C
		1	1517-9324-0
		BOX	

Shipper:
TODD HIMES, Mgr
Austin Hardware
1001 Rockland St

Consignee:
DART AEROSPACE
1270 Aberdeen St

Reading
PA 19604 US (610) 921-3558
ID/EIN:232393417

HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker
FedEx Ground's Broker

Importer
Third party 151793240

ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 12.00 EA	Unit Value: 1.600000	Commodity Value: 19.20	
Desc: FOOTMAN LOOP				

Total Shipment Weight: 1.1	Total Commodity Value: 19.2
These commodities, technology, or software were exported from the	Terms of Sale: FCA/F
United States in accordance with the Export Administration Regulations.	Freight: 0.0
Diversion contrary to United States law is prohibited.	Insurance: 0.0
	Others: 0.0
	Total Invoice Value: 19.2

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 019386035037760

I declare all information in this invoice to be true and correct.

Signature of shipper: TODD HIMES, Mgr

11/15/2012

Carrier Code: FDEG
INTERNATIONAL
SHIPMENT NUMBER
145205015
FedEx Ground OP-089 6/07

PO Print Date 10/22/2012

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB
Brigitte Golden
10127-2607
COD
USD
Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/22/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6411G <i>SMB</i>	LOOP	10/25/2012 Yes	<i>J</i> 12.00 Each	FedEx PI collect	\$1.5980	\$19.18

Special Inst: AS PER DWG. *D3031* REV: A
B91847

PO Total: \$19.18

Sp12-11-19.

PO Instructions: AUSTIN HARDWARE
VISA# 4514 0310 0909 0347 EXP: 11/13 CID:130
FEDEX ACCT# 1517 9324 0

Change Nbr: 2

Change Date: 10/22/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

TRANSMISSION VERIFICATION REPORT

TIME : 05/30/2008 01:54
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	05/30 01:54
FAX NO./NAME	16109213099
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM